



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

MCLAUGHLIN & ASSOCIATES
ATTN: ACCOUNTS PAYABLE
566 SOUTH ROUTE 303
BLAUVELT, NY 10913



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

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566 SOUTH ROUTE 303
BLAUVELT, NY 10913

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RUNYAN FOR CONGRESS
PROD: RUNYAN FOR CONGRESS
TITLE: 247432

INVOICE NUMBER: 68-800045816 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403915 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 636
ESTIMATE#: 636
SCHEDULE DATES: 10/29/2012 - 11/04/2012 AGY#/ADV#: 19171/24088
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/29 - 11/02	06:00A-07:00A	750	10	10/29	MO	06:19:54A	:15		TVJR102201H	750		
					10/29	MO	06:21:39A	:15		TVJR102202H	750		
					10/30	TU	06:42:27A	:15		TVJR102201H	750		
					10/30	TU	06:44:42A	:15		TVJR102202H	750		
					10/31	WE	06:41:50A	:15		TVJR102201H	750		
					10/31	WE	06:43:20A	:15		TVJR102202H	750		
					11/01	TH	06:27:22A	:15		TVJR102201H	750		
					11/01	TH	06:29:08A	:15		TVJR102202H	750		
					11/02	FR	06:53:00A	:15		TVJR102201H	750		
					11/02	FR	06:55:00A	:15		TVJR102202H	750		
2	10/29 - 11/02	07:00A-09:00A	750	10	10/29	MO	08:53:13A	:15		TVJR102201H	750		
					10/29	MO	08:55:30A	:15		TVJR102202H	750		
					10/30	TU	07:58:11A	:15		TVJR102201H	750		
					10/30	TU	07:59:41A	:15		TVJR102202H	750		
					10/31	WE	07:54:42A	:15		TVJR102201H	750		
					10/31	WE	07:55:27A	:15		TVJR102202H	750		
					11/01	TH	08:53:25A	:15		TVJR102201H	750		
					11/01	TH	08:55:40A	:15		TVJR102202H	750		
					11/02	FR	07:58:13A	:15		TVJR102201H	750		
					11/02	FR	07:59:43A	:15		TVJR102202H	750		
3	10/30 - 10/30	11:00A-12:00P	1,000	2	10/30	TU	11:16:41A	:15		TVJR102201H	1,000		
					10/30	TU	11:18:26A	:15		TVJR102202H	1,000		
4	10/29 - 11/02	12:00P-12:30P	850	10	10/29	MO	01:21:05P	:15		TVJR102201H	850		

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4 -	10/29 - 11/02	12:00P-12:30P	850	10	10/29	MO	01:22:50P	:15		TVJR102202H	850		
					10/30	TU	12:28:14P	:15		TVJR102201H	850		
					10/30	TU	12:30:14P	:15		TVJR102202H	850		
					10/31	WE	12:19:28P	:15		TVJR102201H	850		
					10/31	WE	12:21:28P	:15		TVJR102202H	850		
					11/01	TH	12:16:07P	:15		TVJR102201H	850		
					11/01	TH	12:18:22P	:15		TVJR102202H	850		
					11/02	FR	12:21:17P	:15		TVJR102201H	850		
					11/02	FR	12:23:02P	:15		TVJR102202H	850		
5	10/29 - 11/02	05:00P-06:00P	1,100	10	10/29	MO	05:57:55P	:15		TVJR102201H	1,100		
					10/29	MO	06:00:10P	:15		TVJR102202H	1,100		
					10/30	TU	05:20:30P	:15		TVJR102201H	1,100		
					10/30	TU	05:22:45P	:15		TVJR102202H	1,100		
					10/31	WE	05:27:33P	:15		TVJR102201H	1,100		
					10/31	WE	05:28:48P	:15		TVJR102202H	1,100		
					11/01	TH	04:58:09P	:15		TVJR102201H	1,100		
					11/01	TH	04:58:54P	:15		TVJR102202H	1,100		
					11/02	FR	05:19:01P	:15		TVJR102201H	1,100		
11/02	FR	05:21:16P	:15		TVJR102202H	1,100							
6	10/29 - 11/02	06:00P-06:30P	1,900	10	10/29	MO	06:19:47P	:15		TVJR102201H	1,900		
					10/29	MO	06:21:32P	:15		TVJR102202H	1,900		
					10/30	TU	06:21:51P	:15		TVJR102201H	1,900		
					10/30	TU	06:23:36P	:15		TVJR102202H	1,900		
					10/31	WE	06:23:14P	:15		TVJR102201H	1,900		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
6 -	10/29 - 11/02	06:00P-06:30P	1 , 9 0 0	10	10/31	WE	06:24:59P	:15		TVJR102202H	1 , 9 0 0		
					11/01	TH	06:21:44P	:15		TVJR102201H	1 , 9 0 0		
					11/01	TH	06:23:29P	:15		TVJR102202H	1 , 9 0 0		
					11/02	FR	06:16:02P	:15		TVJR102201H	1 , 9 0 0		
					11/02	FR	06:17:47P	:15		TVJR102202H	1 , 9 0 0		
7	10/29 - 11/02	07:00P-07:30P	1 , 5 0 0	6	10/29	MO	07:44:19P	:15		TVJR102202H	1 , 5 0 0		
					10/29	MO	07:51:51P	:15		TVJR102201H	1 , 5 0 0		
					10/31	WE	07:12:37P	:15		TVJR102201H	1 , 5 0 0		
					10/31	WE	07:14:23P	:15		TVJR102202H	1 , 5 0 0		
					11/02	FR	07:29:32P	:15		TVJR102201H	1 , 5 0 0		
					11/02	FR	07:30:17P	:15		TVJR102202H	1 , 5 0 0		
8	10/30 - 11/01	07:30P-08:00P	1 , 5 0 0	4	10/30	TU	07:43:11P	:15		TVJR102201H	1 , 5 0 0		
					10/30	TU	07:43:41P	:15		TVJR102202H	1 , 5 0 0		
					11/01	TH	07:52:23P	:15		TVJR102201H	1 , 5 0 0		
					11/01	TH	07:53:08P	:15		TVJR102202H	1 , 5 0 0		
9	10/29 - 11/02	11:00P-11:35P	2 , 1 0 0	10	10/29	MO	11:28:52P	:15		TVJR102201H	2 , 1 0 0		
					10/29	MO	11:30:47P	:15		TVJR102202H	2 , 1 0 0		
					10/30	TU	11:24:51P	:15		TVJR102201H	2 , 1 0 0		
					10/30	TU	11:27:06P	:15		TVJR102202H	2 , 1 0 0		
					10/31	WE	11:24:13P	:15		TVJR102201H	2 , 1 0 0		
					10/31	WE	11:26:28P	:15		TVJR102202H	2 , 1 0 0		
					11/01	TH	11:25:02P	:15		TVJR102201H	2 , 1 0 0		
					11/01	TH	11:27:19P	:15		TVJR102202H	2 , 1 0 0		

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9	10/29 - 11/02	11:00P-11:35P	2,100	10	11/02	FR	11:10:19P	:15		TVJR102201H	2,100		
					11/02	FR	11:11:50P	:15		TVJR102202H	2,100		
10	10/29 - 11/02	05:00A-06:00A	325	10	10/29	MO	05:44:54A	:15		TVJR102201H	325		
					10/29	MO	05:47:09A	:15		TVJR102202H	325		
					10/30	TU	05:52:51A	:15		TVJR102201H	325		
					10/30	TU	05:54:07A	:15		TVJR102202H	325		
					10/31	WE	05:41:38A	:15		TVJR102201H	325		
					10/31	WE	05:43:38A	:15		TVJR102202H	325		
					11/01	TH	05:23:46A	:15		TVJR102201H	325		
					11/01	TH	05:25:01A	:15		TVJR102202H	325		
					11/02	FR	05:17:00A	:15		TVJR102201H	325		
					11/02	FR	05:18:45A	:15		TVJR102202H	325		
11	11/04 - 11/04	09:00A-10:00A	900	2	11/04	SU	--:--	:15			0	PREEMPT# (335850) - POLITICAL	-900
					11/04	SU	--:--	:15			0	PREEMPT# (335850) - POLITICAL	-900
					10/30	TU	04:54:58A	:15	*	TVJR102201H	175	* MG#(335850) FOR 11/04, 11/04	175
					10/30	TU	04:56:13A	:15	*	TVJR102202H	175	* MG#(335850) FOR 11/04, 11/04	175
					10/31	WE	05:11:01A	:15	*	TVJR102201H	325	* MG#(335850) FOR 11/04, 11/04	325
					10/31	WE	05:12:46A	:15	*	TVJR102202H	325	* MG#(335850) FOR 11/04, 11/04	325

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	11/04 - 11/04	09:00A-10:00A	900	2	11/04	SU	09:54:27A	:15	*	TVJR102201H	325	* MG#(335850) FOR 11/04, 11/04	325
					11/04	SU	09:57:12A	:15	*	TVJR102202H	325	* MG#(335850) FOR 11/04, 11/04	325
					11/04	SU	01:00:38A	:15	*	TVJR102201H	75	* MG#(335850) FOR 11/04, 11/04	75
					11/04	SU	01:01:24A	:15	*	TVJR102202H	75	* MG#(335850) FOR 11/04, 11/04	75
12	10/29 - 10/29	07:54P-07:55P	0	1	10/29	MO	07:53:36P	:15		TVJR102202H	0		
PERIOD GROSS COST PER ORDER CONFIRMATION: 96,550.00					TOTAL UNITS: 91		ACTUAL GROSS BILLING: 96,550.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -14,482.50						
							NET DUE: 82,067.50						

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